

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 99T34901		DATE OF AWARD 07/07/2016
			MODIFICATION NUMBER: 1		
			PROGRAM CODE: CD		MAILING DATE 07/14/2016
			TYPE OF ACTION Augmentation: Increase		
RECIPIENT TYPE: Municipal			Send Payment Request to: Las Vegas Finance Center email: lvfc-grants@epa.gov or Fax (702) 798-2423		
RECIPIENT: Santa Monica Bay Restoration Authority 320 4th Street, Suite 200 Los Angeles, CA 90013 EIN: 02-0752393			PAYEE: Santa Monica Bay Restoration Authority 320 4th Street, Suite 200 Los Angeles, CA 90013		
PROJECT MANAGER Karina Johnston 320 4th Street, Suite 200 Los Angeles, CA 90013 E-Mail: kjohnston@santamonibay.org Phone: 310-216-9824		EPA PROJECT OFFICER Melissa Scianni 75 Hawthorne Street, WTR-2-4 San Francisco, CA 94105 E-Mail: scianni.melissa@epa.gov Phone: 213-244-1817		EPA GRANT SPECIALIST Danielle Carr Grants Management Office, EMD-6-1 E-Mail: carr.danielle@epa.gov Phone: 415-972-3871	
PROJECT TITLE AND EXPLANATION OF CHANGES Wetlands Protection Development - Coastal Wetland Level-3 Monitoring Data The project will assist the Santa Monica Bay Restoration Authority in developing standardized wetland monitoring protocols. The project includes reviewing existing protocols, collecting field data to fill data gaps, comparing datasets, development of a monitoring manual with recommended monitoring and analysis protocols, and development of training presentations. This work will allow the state to better protect wetlands and water quality, and supports the CA Wetland and Riparian Area Monitoring Plan. This assistance agreement provides the final partial funding in the amount of \$150,889.					
BUDGET PERIOD 10/01/2015 - 09/30/2018		PROJECT PERIOD 10/01/2015 - 09/30/2018		TOTAL BUDGET PERIOD COST \$399,810.00	
				TOTAL PROJECT PERIOD COST \$399,810.00	
NOTICE OF AWARD					
Based on your Application dated 05/15/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$150,889. EPA agrees to cost-share 74.99% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$299,810. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105			ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Craig A. Wills - Grants Management Officer					DATE 07/07/2016

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 148,921	\$ 150,889	\$ 299,810
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 20,000	\$	\$ 20,000
State Contribution	\$ 20,000	\$	\$ 20,000
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 60,000	\$	\$ 60,000
Allowable Project Cost	\$ 248,921	\$ 150,889	\$ 399,810

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.461 - Regional Wetlands Program Development Grants	Clean Water Act: Sec. 104(b)(3)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1609W24016	16	E1	09L2	202B07	4153			150,889
									150,889

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$162,927
2. Fringe Benefits	\$48,878
3. Travel	\$3,000
4. Equipment	\$5,000
5. Supplies	\$10,000
6. Contractual	\$165,000
7. Construction	\$0
8. Other	\$5,005
9. Total Direct Charges	\$399,810
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient 25.01 % Federal 74.99 %.)	\$399,810
12. Total Approved Assistance Amount	\$299,810
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$150,889
15. Total EPA Amount Awarded To Date	\$299,810

Administrative Conditions

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-march-29-2016-or-later>. These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions or restrictions cited throughout the award. The EPA repository for the general terms and conditions by year can be found at <http://www.epa.gov/grants/grant-terms-and-conditions>.

Programmatic Conditions

Programmatic Condition "d" was added. All Other Programmatic Conditions Remain the Same.

d.] Cybersecurity:

(a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all State or Tribal law cybersecurity requirements as applicable.

(b)(1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure. For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.

If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.

(b)(2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR 200.331(d), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

END OF DOCUMENT